

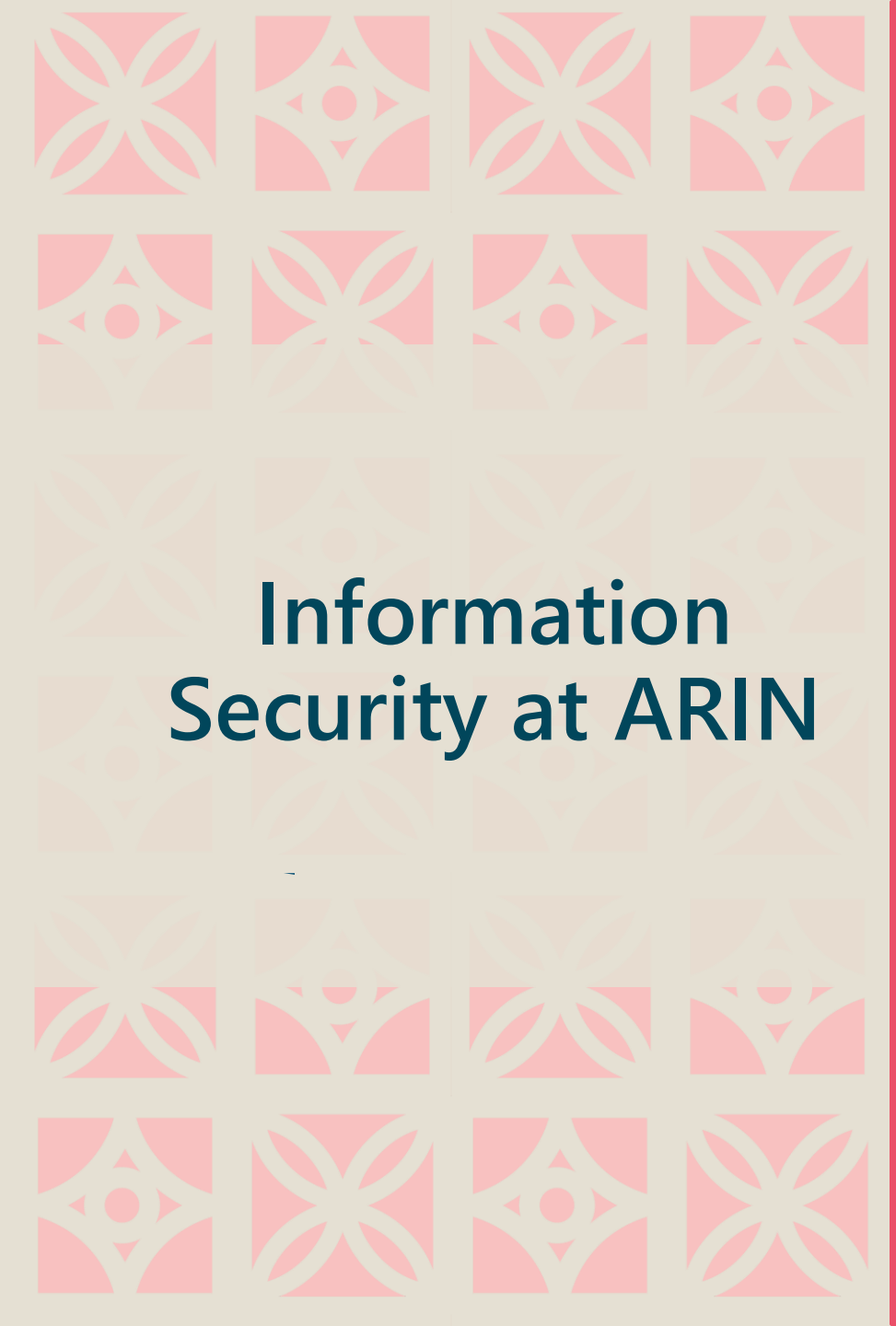


Information Security Update

Christian Johnson

Chief Information Security Officer





Information Security at ARIN

Compliance Initiatives

Program Updates

Security Information at [ARIN.net](https://arin.net)



Compliance Initiatives

Compliance Initiatives



Scope Includes:

- ARIN Online
- RPKI
- Includes controls across all depts.



Scope Includes:

- ARIN Online
(Payment card environment)
- Includes controls across all depts.

SOC 2 Controls



ARIN has 217 security controls that are required by SOC 2

- Organization-wide: 27%
- Product/Service (ARIN Online/RPKI) specific: 22%
- Apply to both: 51%

Engineering: 59%

HR: 12%

Finance: 5%

InfoSec: 15%

CXO-related: 5%

Governance: 4%

Most require evidence from multiple teams and systems to validate.



Program Updates

General Security Updates - 2026



- ✓ Annual and new hire security training – 100% trained
- ✓ Monthly phishing defense training
- ✓ Monthly vulnerability scanning, reviews, and patching
- ✓ Monthly web malware scans of arin.net
- ✓ Board and internal incident response exercises.
- ✓ Prep work to add ARIN Online to our SOC 2 program
- ✓ Support to ARIN's Risk & Cybersecurity Committee

New and Upcoming Initiatives



- In 2026 - Enhanced monthly vulnerability scan reviews
- Background checks for all staff
 - Tentatively scheduled to be complete by end of the year
 - Checks were previously run on new hires candidates
 - Proceeded with a phased approach for all staff
- ARIN's annual security assessment (penetration test) Q4



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Information Security at ARIN

On this page

- » Certification
- » Security Practices at ARIN
- » What We Do to Secure Your Data
 - Security Audits
 - Internal Security Measures
 - Security for External System Users
- » What You Can Do to Secure Your Data
- » More Information
 - Requesting Security Information from ARIN
 - Bug Bounty Inquiries
 - ARIN Personal Data Privacy Principles

ARIN is committed to the security of your data. We have implemented various measures to protect your user account and record information and to ensure that your communication with ARIN is trusted.

Certification

ARIN understands customers' need to verify appropriate security baselines are being met. To meet this need, we pursue industry standard security certifications that attest to our ability to safeguard our systems and data.

Recognizing the global importance of cybersecurity and the value of Service Organization Control (SOC) 2 as a relevant framework to North America and our customer base, ARIN successfully completed the SOC 2 Type II audit of its Resource Public Key Infrastructure (RPKI) in October 2023. ARIN's SOC 2 compliance demonstrates its ongoing commitment to protecting sensitive customer and organizational data from unauthorized access via its infrastructure, tools, and processes. You may download our SOC 3 report (a publicly releasable version of our SOC 2 report) [here](#).

ARIN takes the security of its customers' critical data and the payment process seriously. We have completed a review with our payment card vendor and verified ARIN Online's compliance with the Payment Card Industry Data Security Standard (PCI DSS). While PCI DSS focuses on the security of the cardholder data environment, there is a tremendous amount of security control validation that must be done across ARIN Online and the entire company to achieve this certification. We are proud to be able to confirm the security of ARIN Online and our customers' financial data.

Read [our post on the ARIN Blog](#) for more information on our SOC 2 and PCI DSS certifications.



Information Security at ARIN

[Application Programming Interface \(API\) Keys](#)
[Multifactor Authentication \(MFA\)](#)
[Pretty Good Privacy \(PGP\) Authentication](#)

Information Security Webpage

Security Practices at ARIN

Information security and data protection, which are critical to defending against threats such as

- ARIN's information and data security practices
- What we do to secure your data
- What you can do to secure your data
- Download ARIN's SOC 3 report

ARIN's Trust Center



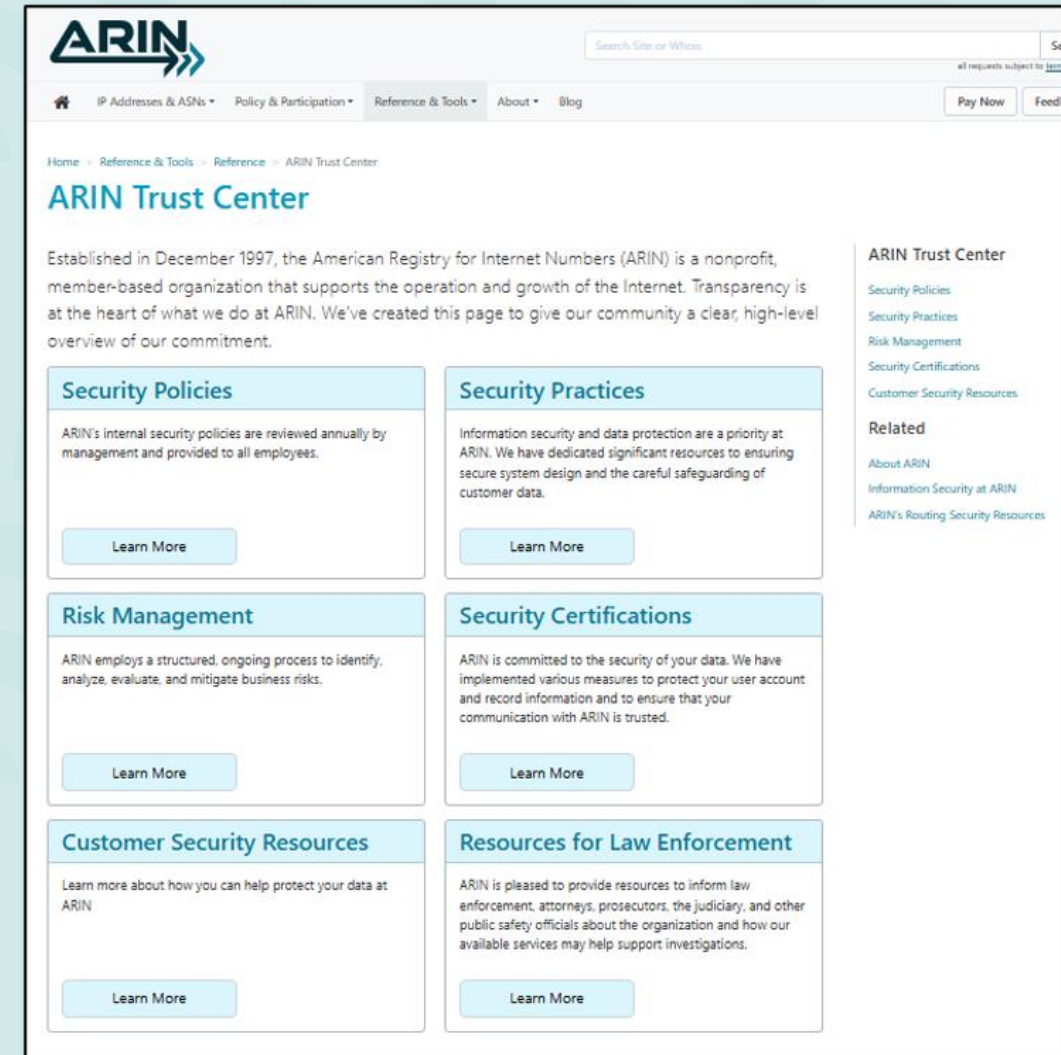
Making material readily available to organizations to self-service their information requests.

Reorganized

- "What we do," community resources, and security compliance and certification.

New

- Policies, practices, program information.



QUESTIONS AND COMMENTS?

Thank You

